

**\*Work Order ID 112405****\*112405\***

Page 1

Item ID: D3973-5

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Receptable, Rigid, Dzus

100 CL

Start Date: 1/30/14 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 1/30/14 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan: MLSDate: 1-01-11

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D3973

A

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 22912

Grommet half DZUS

Possible Supplier: DFCI Solutions inc.

P/N: 2500-18-2301 234

Material release note required

CL 1/10/2/1/3 100

110

0.00

**\*110\***

Receive &amp; Inspect for Damage &amp; Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

Pay 2/1/8 (100)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

<b>Landing Gear</b> <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	<b>General</b> <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge  <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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# Work Order ID 112405

\*112405\*

Page 2

January-30-14 11:41:57 AM

Item ID: D3973-5 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Receptable, Rigid, Dzus  
Start Date: 1/30/14 Start Qty: 4.00 \*4\* Cust Item ID:  
Required Date: 1/30/14 Req'd Qty: 4.00 \*4\* Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00					100		
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: 8179  Memo	0.00 0.00				100x		14-2-18	DAS 28 9-89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00 0.00						14-02-19	

14-02-18

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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Training									
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# Picklist Print

January-30-14 11:41:57 AM

Page 1

Work Order ID: 112405

Parent Item: D3973-5

Start Date: 1/30/14

Required Date: 1/30/14

Parent Item Name: Receptable, Rigid, Dzus

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
2500-18- <del>Z3CT</del> RIGHT RECEPTACLE		Purchased	No			110	Each	0.0000	1	100			

2500-18-C3Y  
as per drawing. CY 14102113

1-14/24/13 (100)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

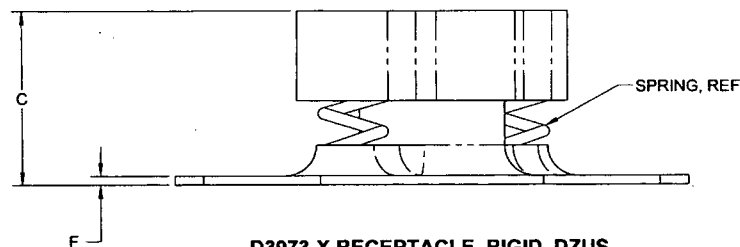
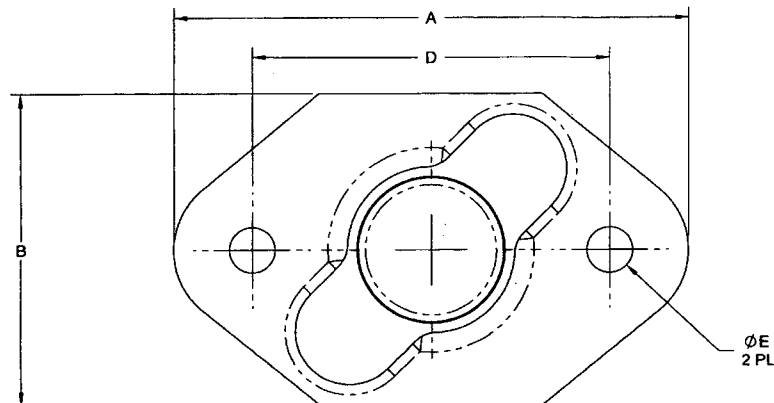
Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
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# SPECIFICATION CONTROL DRAWING

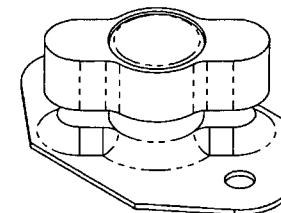


**D3973-X RECEPTACLE, RIGID, DZUS**

PART NUMBER	DFCI SOLUTIONS INC. P/N	FOR STUD SIZE	DIM A	DIM B	DIM C	DIM D	DIM E	DIM F	WEIGHT LB
D3973-5	2500-18-Z3CT	SIZE 5 (5/16)	1.440	0.875	0.485	1.000	0.128	0.025	0.0171
D3973-35	2350-18-Z3CT	SIZE 35 (7/32)	1.062	0.563	0.385	0.750	0.096	0.020	0.0071

## NOTES:

- 1) MATERIAL: DFCI SOLUTIONS INC. (DZUS) SU-2300 SERIES RIGID RECEPTACLE HARDENED CARBON STEEL
- 2) FINISH: "-Z3CT" DENOTES ZINC TRIVALENT CLEAR PER ASTM B-633 TYPE III "-C3Y" (CADMIUM YELLOW) OR "-C3C" (CADMIUM CLEAR) OR "-Z3YT" (ZINC YELLOW) ALSO ACCEPTABLE
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER

NO. 112405 MLS  
14-01-31

**RELEASED**  
2009-10-08

A	NEW ISSUE	CP	09.07.08
REV.	DESCRIPTION	BY	DATE
DESIGN	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3973</b> TITLE <b>RECEPTACLE, RIGID, DZUS</b>	REV. A	SHEET 1 OF 1
DRAWN		SCALE	NTS
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.07.08	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO22992

Purchase Order Date 2/13/2014

PO Print Date 2/13/2014

Page Number 1 of 1

Order From :

VU-WES002

WESCO AIRCRAFT HARDWARE CORP  
PO BOX 802020  
SANTA CLARITA, CA 91380-2020  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
2/13/2013

Contact Name

Vendor Phone

661-775-7200

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CB5000CR3-8	Stud, Click Bond	2/19/2014 No 2/19/2014		25.00 Each	\$15.00	\$375.00
Line Total:							\$375.00
2	2500-18-C3Y  AS PER DWG D3973 REV. A B112405	RIGHT RECEPTACLE	2/19/2014 Yes 2/19/2014		100.00 Each	\$12.50	\$1,250.00
Line Total:							\$1,250.00
PO Total:							\$1,625.00

PO Instructions:

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A041 QUALITY MANAGEMENT SYSTEM

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.





# Pack Slip

Pack Slip #

Customer PO #

**Wesco Aircraft Hardware Corp.**

27727 Avenue Scott; Valencia, CA 91355  
PH: 661 / 775-7200 FAX: /

Sales Order #



Pack Slip #	Date	Page #
7301599	2/17/2014 11:09:28	1 of 2
Bill To #	Ship To #	
920397 ()	920397 ()	
Sales Order #	Ordered By	
8030463 SO	CHANTAL	
Customer PO #	Payment Terms	
PO22992	030 Net 30	
Salesperson	Related Order #	
Yves Simard		
<b>TOTE ID:</b>		<b>7259</b>

**Bill To:**

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury ON K6A 1K7  
Canada

**Ship To:**

Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury ON K6A 1K7  
Canada

Ship Inst :COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

1 25 0 EA CB5000CR3-8 Cert-Mfr's C of C 2/17/2014

INTEGRAL 1/16 BASE STUD,SS

S/C # Manufacturer's Lot #: Manufacturer Name Lot Qty  
27962990 20057899-01-01B Click Bond, Inc 25



Export Classification. EAR ECCN 9A991d

US Harmonized Schedule Number: 7318.15.50.30 STAINLESS STEEL STUD

2 100 0 EA 2500-18-C3Y Cert-Mfr's C of C 2/17/2014

RECEPTACLE,SPACER,CADMIUM ST

S/C # Manufacturer's Lot #: Manufacturer Name Lot Qty  
29854450 085838 DFCI Solutions, Inc 100



Export Classification. EAR ECCN 9A991d

US Harmonized Schedule Number: 7318.29.00.00 STEEL RECEPTACLE

Comments: \*\*\*\*\*Orders must be INVOICED PRIOR TO SHIPMENT\*\*\*\*\*

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

## Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



PH: 661 / 775-7200 FAX: /

<b>Pack Slip #</b>	<b>Date</b>	<b>Page #</b>
7301599	2/17/2014	2 of 2
<b>Bill To #</b>	<b>Ship To #</b>	
920397 ()	920397 ()	
<b>Sales Order #</b>	<b>Customer PO#</b>	
8030463 SO	PO22992	

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

Total Weight		Total # Boxes	
1	100	1	1
2	200	2	2
3	300	3	3
4	400	4	4
5	500	5	5
6	600	6	6
7	700	7	7
8	800	8	8
9	900	9	9
10	1000	10	10
11	1100	11	11
12	1200	12	12
13	1300	13	13
14	1400	14	14
15	1500	15	15
16	1600	16	16
17	1700	17	17
18	1800	18	18
19	1900	19	19
20	2000	20	20
21	2100	21	21
22	2200	22	22
23	2300	23	23
24	2400	24	24
25	2500	25	25
26	2600	26	26
27	2700	27	27
28	2800	28	28
29	2900	29	29
30	3000	30	30
31	3100	31	31
32	3200	32	32
33	3300	33	33
34	3400	34	34
35	3500	35	35
36	3600	36	36
37	3700	37	37
38	3800	38	38
39	3900	39	39
40	4000	40	40
41	4100	41	41
42	4200	42	42
43	4300	43	43
44	4400	44	44
45	4500	45	45
46	4600	46	46
47	4700	47	47
48	4800	48	48
49	4900	49	49
50	5000	50	50
51	5100	51	51
52	5200	52	52
53	5300	53	53
54	5400	54	54
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56	5600	56	56
57	5700	57	57
58	5800	58	58
59	5900	59	59
60	6000	60	60
61	6100	61	61
62	6200	62	62
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65	6500	65	65
66	6600	66	66
67	6700	67	67
68	6800	68	68
69	6900	69	69
70	7000	70	70
71	7100	71	71
72	7200	72	72
73	7300	73	73
74	7400	74	74
75	7500	75	75
76	7600	76	76
77	7700	77	77
78	7800	78	78
79	7900	79	79
80	8000	80	80
81	8100	81	81
82	8200	82	82
83	8300	83	83
84	8400	84	84
85	8500	85	85
86	8600	86	86
87	8700	87	87
88	8800	88	88
89	8900	89	89
90	9000	90	90
91	9100	91	91
92	9200	92	92
93	9300	93	93
94	9400	94	94
95	9500	95	95
96	9600	96	96
97	9700	97	97
98	9800	98	98
99	9900	99	99
100	10000	10	

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition as when received. This documentation is maintained on file permanently and available upon request.

**Signed:**

Karineh Gharib Quality Assurance Director

**Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof. We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.**

# CLICK BOND

CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
PHONE: (775)885-8000  
FAX: (775)883-0191

## CERTIFICATION OF CONFORMANCE

Customer: WESCO AIRCRAFT

Customer PO: 528403-OP

Customer P/N: BACS21DY3A8NT

Quantity: 365

Drawing Revision Number: M

Lot Number: 20057899-01-01B

Click Bond P/N: CB5000CR3-8

Click Bond Cage Code : 66530

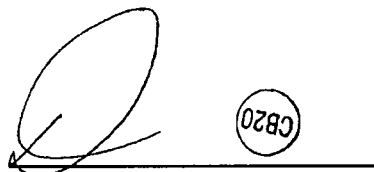
The product identified on this Certificate has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination.

If no customer specific Quality requirement is stipulated in your Purchase Order, goods produced are inspected to Click Bond's documented quality system. The systems and procedures conform to the requirements of AS9100 and ISO 10012-1 Quality Assurance Requirements for Measuring and Test Equipment.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain any ozone depleting substances. Click Bond, Inc. certifies that no Mercury is used in the manufacture of this product, and products represented by this certificate of conformance are Mercury and radioactive free. Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7014 with Alternate 1.

July 11, 2006

Date of Certification



Quality Control

CB



425 Union Boulevard  
West Islip, New York 11795  
Phone: 631-669-0494  
Fax: 631-669-0785

02/28/12

# PACKING LIST

TAX ID NO. 11-0700610  
CAGE CODE: 72794

\*\*\*\*\*  
\*\* ANY CLAIMS OF SHORTAGE  
MUST BE DECLARED WITHIN  
72 HOURS OF RECEIPT  
\*\*\*\*\*

SOLD TO: (661) 775-7200

SHIP TO: (661) 775-7200

WESCO AIRCRAFT  
ACCOUNTS PAYABLE  
PO BOX 803010  
SANTA CLARITA CA 91380-3010

WESCO AIRCRAFT  
27727 AVENUE SCOTT  
VALENCIA CA 91355

ACCOUNT NO.	DFCI ORDER NO.	DATE	CUSTOMER P.O. NO.	SLSMN	SHIP VIA	PROMISE DATE	TERMS
100103	063142-00	02/27/12	1131628		FED EX GND COLL	02/27/12	01

QUANTITY			ITEM	CUSTOMER ITEM NO.	DESCRIPTION	UNIT MEAS
SHIPPED	BACK ORD.	ORDERED				
1000		1000	8A5-000-1250	50-008R5 REV	N 2500-18-C3Y SIZE5 RECPTCL ASSY.C2500 REV B DFARS Compliance	E6
1 .DFARS This product is compliant with DFARS 252.225-7014 Preference for Domestic Specialty Metals, Alt 1						
COO USA FED EX GND COLL 090-458-442 BAR CODE LABELS NOTE CUSTOMER PN ON UNIT PK SHIP EARLY SHIP PARTIAL WQR 1-17, 39, 41, 42 OK						
Fed Ex Grand Collect						
1	1000	16-72	085838	195		
GW 1-19						



PREPARED	CHECKED BY	DATE SHIPPED	WEIGHT	CERTIFICATE OF CONFORMANCE ON REVERSE
	195	03/16/12	16.72	

**DFCI SOLUTIONS, INC.**  
**MANUFACTURE'S CERTIFICATE OF COMPLIANCE**

This is to certify that all articles described on the reverse are in conformance with the requirements, specifications and/or drawings listed and that no instruments containing mercury or any alpha radiation source have been used in the manufacture or test of the components and/or parts supplied by us.

Inspection and/or tests have been performed, as applicable, to ISO 9002 utilizing equipment calibrated in accordance with the requirements of MIL-STD-45662 or ANSI/NCCLZ540-1.

Records of inspection and tests providing objective evidence of the furnished items are on file and are available upon request.

BY: DFCI Solutions, Inc.

  
Quality Assurance Manager

